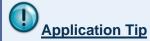


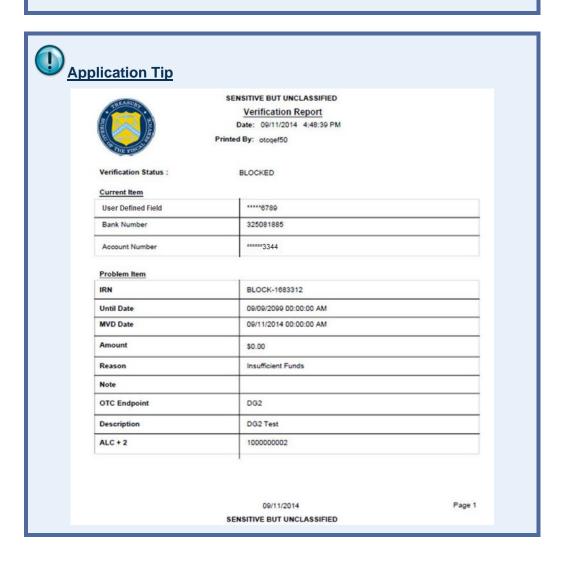
To override a LVD Record:

1. Click **Override** to override the blocked, suspended, or denied check. An Override Check Denial dialog box appears.



When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database.

Click **Cancel** to close the Check Verification window, and return the check to the customer. Click **Print** to print the Verification report.





Application Tip

Click Cancel to close the Check Verification window. If Cancel is clicked, return the check to the customer.

2. Enter the **Login ID** and **Password** and click **Login**. A **Comment** dialog box appears.



Application Tip

A Check Capture Supervisor must authorize the overriding of the blocked, suspended, or denied check.

3. Enter a reason why the check was approved for processing and click **OK**. A notification appears stating the override was successful.